

Consent Decree Tracking and Follow-up

Status of Active Decrees: FY 2000 - Quarter 4 (by Region)

	I	II	III	IV	V	VI	VII	VIII	IX	X	Total	%
<u>Number of Active Decrees</u>	124	140	276	225	318	122	41	61	84	54	1,445	
<u>Status of active CDs at end of quarter:</u>												
• In compliance	51	0	261	205	210	1	7	52	0	0	787	(54.5%)
• In violation, action taken	2	2	8	6	23	0	0	1	0	0	42	(2.9%)
• In violation, action planned	1	0	4	6	12	0	0	1	0	1	25	(1.7%)
• Violation, no action planned	0	0	0	0	0	0	0	2	0	0	2	(0.1%)
• Not reported or unknown	70	138	3	8	73	121	34	5	84	53	589	(40.8%)

Regions IX has not entered the status of any consent decrees in four years (Region VI - one case in four years)
 Region IX has not added or deleted (concluded) one consent decree since FY 1997.
 HQ has entered no consent decrees in CDETS.

Consent Decree Tracking and Follow-up

% of Active Decrees with Status Maintained in Docket by Region/by Quarter for FY 2000

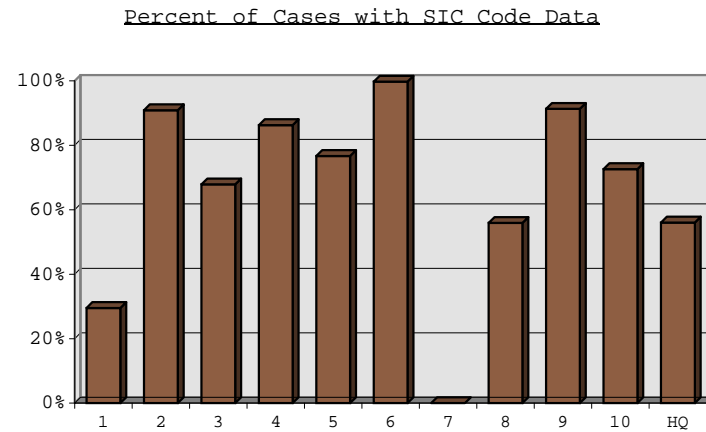
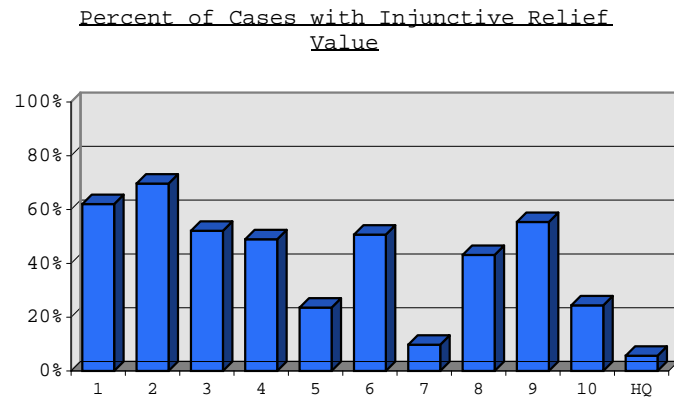
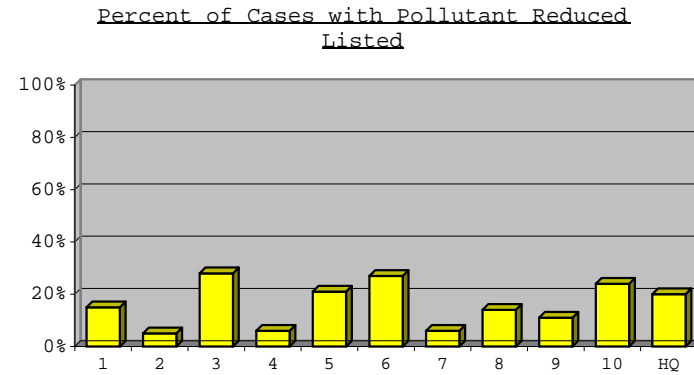
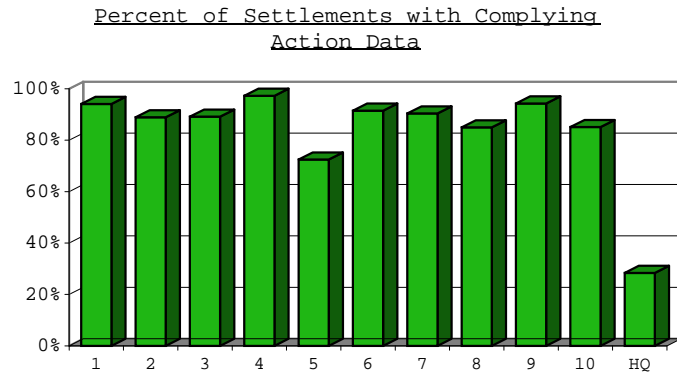
	I	II	III	IV	V	VI	VII	VIII	IX	X	Total
1st Quarter Status Maintained	59%	98%	98%	0%	89%	0%	100%	93%	0%	43%	61%
2nd Quarter Status Maintained	59%	94%	98%	97%	84%	0%	100%	93%	0%	64%	75%
3rd Quarter Status Maintained	53%	96%	98%	91%	89%	0%	100%	93%	0%	2%	74%
4th Quarter Status Maintained	44%	1%	97%	96%	77%	1%	17%	92%	0%	2%	59%

Number of Active Consent Decrees as of 9/30/00 per Docket

<u>Active Decrees as of 9/00</u>	I	II	III	IV	V	VI	VII	VIII	IX	X	Total
CAA	9	12	33	10	50	50	2	7	22	8	203
CERCLA	80	100	198	178	194	30	34	29	42	36	921
CWA	25	10	26	15	46	26	4	10	14	6	182
EPCRA	0	0	0	0	1	0	0	0	0	1	2
FIFRA	0	1	0	0	0	0	0	0	0	1	2
MPRSA	0	1	0	0	0	0	0	0	0	0	1
RCRA	8	12	11	18	23	12	1	7	5	2	99
SDWA	2	3	5	4	4	2	0	8	1	0	29
TSCA	0	1	3	0	0	2	0	0	0	0	6
Total	124	140	276	225	318	122	41	61	84	54	1,445

These data based on Regions' maintenance of their consent decrees' statuses in the Consent Decree Tracking System within the Doc

Completeness of FY 2000 Case Conclusion Data Sheet Case Attributes in Docket (by Office)



Nationally, various case attributes were reported at the following rates: complying action data - 88%; pollutant reduced data - 15%; injunctive relief data - 46%; SIC code data - 74%.

December 5, 2000 - OECA/OC/EPTDD/IUTB

Pollutant Data Reported for FY 2000 EPA Civil Settlements

EPA Office	# of FY 2000 Settlements	# with pollutant List	% of Settlement	# Cases with Amt and Unit	% of Settlement	# Pollutants w/ Amt / unit	# converted to pounds	Total Pounds
I	237	35	(15%)	15	(6%)	19	19	91,407,930
II	920	43	(5%)	24	(3%)	31	29	22,367,669
III	526	148	(28%)	18	(3%)	57	25	3,855,933
IV	772	43	(6%)	17	(2%)	24	23	4,749,196
V	403	85	(21%)	36	(9%)	71	51	747,848,324
VI	1,150	306	(27%)	126	(11%)	201	194	28,633,684
VII	542	32	(6%)	7	(1%)	12	12	121,531,458
VIII	313	44	(14%)	19	(6%)	25	25	557,875,722
IX	437	48	(11%)	19	(4%)	37	35	21,252,038
X	168	41	(24%)	18	(11%)	27	26	7,072,948
HQ	141	28	(20%)	28	(20%)	30	30	10,818
Total Civil	5,609	853	(15%)	327	(6%)	534	469	1,606,605,720

Primary Law	# of FY 2000 Settlements	# with pollutant List	% of Settlement	# Cases with Amt and Unit	% of Settlement	# Pollutants w/ Amt / unit	# converted to pounds	Total Pounds
CAA	534	123	(23%)	65	(12%)	76	75	26,669,676
CERCLA	381	76	(20%)	38	(10%)	100	50	1,389,977,274
CWA	1,264	501	(40%)	152	(12%)	250	248	120,198,322
EPCRA	382	24	(6%)	16	(4%)	27	25	1,665,327
FIFRA	264	9	(3%)	7	(3%)	8	8	1,353
RCRA	445	45	(10%)	32	(7%)	47	40	65,060,512
SDWA	2,134	46	(2%)	5	(0%)	9	6	711,750
TSCA	205	29	(14%)	12	(6%)	17	17	2,321,506
Total Civil	5,609	853	(15%)	327	(6%)	534	469	1,606,605,720

November 30, 2000 - OECA/OC/EPTDD/IUTB